

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department of Telangana - Expenditure of Rs.2,247/- incurred towards shifting of Telephone No.040-23451832 in the chamber of Principal Secretary to Government, Youth Advancement Tourism and Culture Department of Telangana - Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 37.

Dated: 21-01-2015

Read:-

From M/s. BIGBEE TELECOM, Himayatnagar, Hyderabad, Invoice No.2522 along with Receipt No.381, Dated: 19.01.2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,247/- (Rupees two thousand two hundred and forty seven only) towards shifting of Telephone No.040-23451832 in the chamber of Principal Secretary to Government, Youth Advancement Tourism and Culture Department, work undertaken by M/s. BIGBEE TELECOM, Himayatnagar, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. BIGBEE TELECOM, State Bank of Hyderabad, Account No.52082288858, MC Tankbund Branch, Hyderabad, MICR No.500004039, IFSC Code: SBHY 0020432.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.SRINIVAS  
ADDITIONAL CHIEF (PMU)

To  
M/s. BIGBEE TELECOM,  
Himayatnagar, Hyderabad.  
Copy to:-  
The Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER